

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Panchayat Raj & Rural Development Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9848012115** for the use of **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), ( Retd) PR&RD Department** – Expenditure of **Rs.1,545-00 (Rupees One thousand five hundred and forty five only)** – Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 59**

**Dated:- 09-1-2013**

Read the following:-

1. G.O. Rt.No. 158 IT& C. Dept.( communication wing ) Dt 18-09-2012.
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (PR)  
PR&RD Dept, dt.02 -1-2013.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,545-00 (Rupees One thousand five hundred and forty five only)** towards Idea Cell phone Bill of **Cell phone No. 9848012115** used by **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), ( Retd) PR&RD Department** during the period from **24-11-2012 to 23-12-2012** The amount sanctioned shall be credited in **IDBI Bank Ltd, Main Branch, DBSBU, Chapel Road, Hyderabad. Bank A/C No.0142003046601, MICR Code: 500259004, IFSC Code: IBKL0000133**, in favour of “IDEA Cellular Ltd. A/C No.8.10473833.

2. The expenditure sanctioned above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC)**

To  
The PS to Prl. Secretary to Govt.(PR)  
PR & RD Deptt.

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**